



New Family App Fee \$ \_\_\_\_\_ B   
 Deposit Required (\$100 per student or \$200 per family) \$ \_\_\_\_\_ QB

**2021-2022 Tuition Agreement**

615 Monroe St. Fairbanks AK 99701  
 Phone: (907) 313-3291

**NOTE:** Annual technology fee applies to all students in grades K-12. Technology fee is due by August 10. See Technology Fee page for more information.

**PARENT(S)/GUARDIAN(S) RESPONSIBLE FOR PAYMENT** Circle Tuition Statement Preference: Email Mail

Name(s)	Phone:
Name	Phone:
SSN #	
Mailing Address	
City, State, ZIP	
Primary Email:	Alternate Email:

**TUITION INFORMATION (One Student, 12-Month Schedule)**

Grade Level	Tuition	Optional MF Discount	Discounted Tuition
K through 8	\$861	-\$130	\$731
9 through 12	\$1,045	-\$130	\$915

\*Every family at Catholic Schools of Fairbanks has the option to receive the Monroe Foundation, Inc. Discount. This money is fundraised throughout the year and made available thanks to generous support from our community.

**OPTIONAL DISCOUNTS**

- **Alumni** are eligible for 5 percent tuition discount applied after all other discounts. *(Cannot be combined with grants)*
- **Multi-student families** are eligible for following discounts: 1.5% for two, 3% for three, 4.5% for four.
- **Registered members of a local Catholic parish are eligible.** Complete the Parish Verification Form.

**MONTHLY TUITION**

**Terms:**

Student Name (s)	Grade	Monthly Tuition	Optional Discounts Monroe Foundation, Inc. (\$130) and/or Parish (\$35) per student	Monthly Tuition (Tuition minus Optional Discounts)
		\$	\$	
		\$	\$	
		\$	\$	
		\$	\$	
<b>Subtotal</b>				
<b>Multi-Student/ Alumni Discount</b> (if applicable)				
<b>Financial Aid/ Tuition Assistance</b> (if applicable)				
<b>Total Monthly Tuition:</b>				

For office use only: \_\_\_\_\_

**BILLING & PAYMENT SCHEDULE**

Bills are sent out the first of the month and are due on the 10<sup>th</sup> of the month or on the mutually agreed upon date.

- Annual (August) \$ \_\_\_\_\_
  Twelve Months (July through June) \$ \_\_\_\_\_  
 Ten Months (August through May) \$ \_\_\_\_\_
  Other \_\_\_\_\_ \$ \_\_\_\_\_

**DONATION TO MONROE FOUNDATION, INC.**

<input type="checkbox"/> Credit Card Fee Offset. <i>The school pays nearly \$35,000 (3% of all charges) in credit card fees annually. Contributions are tax deductible. Yes, I would like to make a 1% _____, 2% _____, 3% _____, 4% _____ contribution.</i>	\$
<input type="checkbox"/> Additional Donation. <i>Any dollar amount over the full tuition rate is tax deductible.</i>	\$
<b>Monthly Donation Total:</b>	\$

**PAYMENT DETAILS**

<input type="checkbox"/> <b>Automatic Bank Withdrawal</b> occurring on or about the 10 <sup>th</sup> of the month per payment schedule. If new account, attach a voided check. Bank fee applies for NSF withdrawals.			
Bank Routing #		Bank Name	
Account #			
<input type="checkbox"/> <b>Automatic Charge to Credit/Debit Card</b> occurring on or about the 10 <sup>th</sup> of the month.			
Credit Card Number		Exp. Date	V-Code
Name on Card		Billing Address	
<b>Sign to Approve Method of Payment Marked Above</b>			Date:

**SPECIAL PROGRAM FEES**

Aftercare and other special program fees, including but not limited to athletics, music, milk and lunch, are assessed as incurred and will be charged with the automatic payment.

**TUITION TERMS AND POLICIES**

Please initial the following terms and conditions.

\_\_\_\_ To help offset costs, we rely on our families to volunteer **a minimum of 10 hours annually**. Opportunities include HIPOW, PTO, sports events, maintenance, and other fund-raising activities.

\_\_\_\_ Registration is complete (reserves a space in the classroom for your child) when the new family application fee, tuition deposit, and prior year's tuition and fees have been paid in full.

\_\_\_\_ Tuition accounts must remain current throughout the school year. Delinquent accounts are evaluated throughout the year and may be turned over to a financial service for collection.

\_\_\_\_ Payments are due on the 10<sup>th</sup> of the month. Late payments will be assessed late fees of 1.5% per month or 18% annually.

\_\_\_\_ Transcripts will be held until tuition is paid in full.

***I/We agree to pay the Tuition Total by the terms indicated and have read and agree to the Catholic Schools of Fairbanks Tuition and Refund Policies.***

\_\_\_\_\_ Date \_\_\_\_\_      \_\_\_\_\_ Date \_\_\_\_\_  
 Signature of Responsible Payee      Signature of Responsible Payee

**For office use only:** \_\_\_\_\_



## Refund Policy Acknowledgment Form Tuition and Fees

Rev. 8-24-2020

To notify the school of withdrawal, email [info@catholic-schools.org](mailto:info@catholic-schools.org).

1. Students withdrawn prior to August 1 are eligible for a full tuition refund.
2. If a student withdraws between August 1 and the first day of school, tuition will be due for the entire month of August.
3. If a student withdraws after the first day of school, tuition will be due for the month in which notification is received plus one additional month. For example, if we are notified of withdrawal on August 15, tuition will be due for the entire month of August plus the month of September. If notified on September 30, tuition will be due for the months of September and October. Tuition is not prorated.
3. The following fees and deposits are non-refundable:
  - Registration fees
  - Technology fees
  - Activity fees
  - Tuition deposit

I have read and fully understand Catholic Schools of Fairbanks Refund Policy and I agree to all conditions and terms stated above.

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date